

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | Page 1 Of 3 | | | | | | |
|---|--|--|------------------|---|---|---|--|--|--|--|--|
| 2. Amendment/Modification No. 02 | | 3. Effective Date 2001SEP06 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | | | | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL | | | | Code W52H09 | | 7. Administered By (If other than Item 6) DCM DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302 SCD C PAS NONE ADP PT SC1012 | | | | Code S3605A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KECO INDUSTRIES, INC. 7375 INDUSTRIAL ROAD FLORENCE KY 41042 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | | | |
| | | | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | | | |
| | | | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-97-D-0016/0007 | | | |
| | | | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001JAN24 | | | |
| Code 94833 | | Facility Code | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | | | | | |
| KIND MOD CODE: C | | | | | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.402-4(a) | | | | | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | | 16A. Name And Title Of Contracting Officer (Type or print) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719 | | | | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | | 16C. Date Signed | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | | 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | |

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|--|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 3 |
| | PIIN/SIIN DAAE20-97-D-0016/0007 | MOD/AMD 02 | |
| Name of Offeror or Contractor: KECO INDUSTRIES, INC. | | | |

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery schedule on CLIN 0001AG as indicated in Section B of this modification. There is no change in the delivery order price as a result of this modification.

As consideration for this delivery schedule revision, the contractor agrees to accelerate the delivery schedule on DAAE20-01-P-0460, Heater Coil Assembly, from 11 Jan 2002 to 17 Dec 2001.

All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: KECO INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AG | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>33</div><div>EA</div><div>\$ 1,658.00000</div><div>\$ 54,714.00</div></div> <div>NSN: 4320-01-288-6736 NOUN: PUMP,ROTARY FSCM: 81361 PART NR: 5-45-5019 SECURITY CLASS: Unclassified PRON: S61ZB843SB PRON AMD: 01 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11008A651 W22PVJ J 2 DEL REL CD QUANTITY DEL DATE 001 20 05-SEP-2001 002 13 21-NOV-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-D-0016/0007</div> | | | | |